

Fill in this information to identify the case:

Debtor 1	PAUL W. LEWIS
Debtor 2 (Spouse, if filing)	SHARON M. HIXSON-LEWIS
United States Bankruptcy Court for the:	<u>Western District of Pennsylvania</u>
Case Number:	<u>16-21338CMB</u>

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	US BANK NA - TRUSTEE	Court claim no. (if known):	10-2
Last 4 digits of any number you use to identify the debtor's account	6 2 9 0		
Property Address:	230 STATE ST ELLWOOD CITY PA 16117		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee :	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>0.00</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee .

Current monthly mortgage payment

\$ 832.20

The next postpetition payment is due on

12 / 1 / 2021
MM / DD / YYYY
 Mortgage is paid directly by the debtor(s).

Debtor 1

PAUL W. LEWIS

Name

Case number (*if known*) **16-21338CMB**

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

/s/ Ronda J. Winneccour

Signature

Date **08/04/2022**

Trustee **Ronda J. Winneccour**

Address **CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219**

Contact phone **(412) 471-5566**

Email **cmeccf@chapter13trusteewdpa.com**

Debtor 1

PAUL W. LEWIS

Name

Case number (if known) **16-21338CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3)				
12/12/2016		US BANK NA - TRUSTEE	REALLOCATION OF CONTINUING DEBT	1,805.55
12/21/2016	1025461	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	607.81
01/27/2017	1028987	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	157.32
02/24/2017	1032345	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	673.75
03/28/2017	1035798	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	723.95
04/21/2017	1039025	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	633.18
05/25/2017	1042331	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,194.72
06/27/2017	1045736	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,052.72
07/25/2017	1049026	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	861.88
08/25/2017	1052377	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	432.60
09/26/2017	1055721	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	255.08
10/25/2017	1059058	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	793.36
11/21/2017	1062293	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,220.21
12/21/2017	1065648	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,060.71
01/25/2018	1068908	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	747.35
02/23/2018	1072068	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,021.85
03/28/2018	1075280	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	862.31
04/24/2018	1078510	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	849.86
05/25/2018	1081793	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	848.79
06/22/2018	1084904	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	848.72
07/26/2018	1088149	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,027.67
08/28/2018	1091380	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,038.95
09/25/2018	1094515	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	863.03
10/29/2018	1097762	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,015.59
11/27/2018	1100862	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	855.26
12/21/2018	1103959	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	696.82
01/25/2019	1107234	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,004.11
02/25/2019	1110450	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,021.47
03/25/2019	1113743	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	853.27
04/26/2019	1117074	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	999.64
05/24/2019	1120466	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	849.36
06/25/2019	1123872	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	821.33
07/29/2019	1127335	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	818.40
09/24/2019	1134056	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	921.57
10/24/2019	1137455	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,071.72
11/25/2019	1140912	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	556.24
12/23/2019	1144287	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	154.36
01/28/2020	1147760	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	775.82
02/25/2020	1151298	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	894.65
03/23/2020	1154771	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	919.35
04/27/2020	1158233	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	171.68
05/26/2020	1161566	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,570.67
06/26/2020	1164726	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	233.24
07/29/2020	1167806	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,576.67
08/25/2020	1170884	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	959.50
09/28/2020	1173995	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	909.68
10/26/2020	1177069	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	913.21
11/24/2020	1180129	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	911.23
12/21/2020	1183049	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	245.98
01/25/2021	1186066	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,535.77
02/22/2021	1189187	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,090.83
03/26/2021	1192505	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	811.17
04/26/2021	1195736	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	811.17
05/25/2021	1198853	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	874.26
06/25/2021	1202035	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	832.20
07/26/2021	1205227	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	832.20
08/26/2021	1208383	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	832.20
09/24/2021	1211491	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	832.20
05/25/2022	1235643	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	371.52
07/26/2022	1241594	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	21.58
				50,147.29

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

PAUL W. LEWIS
SHARON M. HIXSON-LEWIS
230 STATE AVE
ELLWOOD CITY, PA 16117

MICHAEL C EISEN ESQ
M EISEN AND ASSOCIATES PC
404 MCKNIGHT PARK DR
PITTSBURGH, PA 15237

US BANK NA - TRUSTEE
C/O SPECIALIZED LOAN SVCNG LLC*
6200 S QUEBEC ST
GREENWOOD VILLAGE, CO 80111

SPECIALIZED LOAN SERVICING LLC**
ATTN BANKRUPTCY NOTICING
6200 S QUEBEC ST
GREENWOOD VILLAGE, CO 80111

BONIAL & ASSOCIATES PC
14841 DALLAS PARKWAY, SUITE 425
DALLAS, TX 75254

8/4/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee